

### Date:06<sup>th</sup> February, 2019

2) The Listing Department,
Corporate Relationship Department,
BSE Limited
1st Floor, New Trading Wing, P.J.
Towers, Dalal Street Fort, Mumbai-
400001
Scrip Code - 532212

Dear Sir/Madam,

# <u>SUB: Limited Review Report for the quarter ended on 31<sup>st</sup> December,</u> <u>2018.</u>

Please find attached herewith Limited Review Report of the Statutory Auditors of the Company for the Quarter ended 31<sup>st</sup> December, 2018.

Kindly take the same on records and acknowledge the receipt.

Thanking You

Yours Sincerely For **Archies Limited** 

mtail

GAUTAM (Company Secretary)



## ARCHIES LIMITED

C -113, NARAINA INDUSTRIAL AREA, PHASE - 1, NEW DELHI - 110028 (INDIA), CIN : L36999HR1990PLC041175 TEL.: 91-11-41410000, 41412222, Fax : 91-11-41410060, Email : archies@archiesonline.com, Website : www.archiesonline.com REGISTERED OFFICE : PLOT NO. 191- F, SECTOR - 4, I.M.T. MANESAR, GURUGRAM - 122050, HARYANA (INDIA) J.P., KAPUR & UBERAI

CHARTERED ACCOUNTANTS

48764

LOWER GROUND FLOOR C-4/5 SAFDARJUNG DEVELOPMENT AREA NEW DELHI - 110016 PHONES 49562700 (20 lines) TELEFAX: 26511158

E-MAIL: info@jpku.com

#### LIMITED REVIEW REPORT

**REVIEW REPORT TO** 

THE BOARD OF DIRECTORS

ARCHIES LIMITED

- 1. We have reviewed the accompanying statement of unaudited financial results of ARCHIES LIMITED ("the Company"), 191F, Sector-4, IMT Manesar, Gurugram, Haryana-122050 for the quarter ended December 31, 2018 and year to date from April 1, 2018 to December 31, 2018 ("the Statement") being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.
- 2. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.



Regd. Office: 806 Meghdoot, 94 Nehru Place, New Delhi – 110019 Tel.: 26431054, 26485996 Fax: 26429777

# J.P., KAPUR & UBERAI

3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that accompanying statement of unaudited financial results prepared in accordance with applicable Indian Accounting Standards ("Ind AS") prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For and on behalf of J. P., KAPUR & UBERAI Chartered Accountants (Firm Registration No. 000593N)

Ishharan

H. S. Khurana PARTNER (Membership No. 017779)

Date: February 06, 2019

Place: New Delhi

